

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Irrigation & CAD Department - TGP Unit – Reimbursement of Medial expenses incurred by Sri K. Mallikarjuna, AE for his treatment at “St Isabes Hospital” Chennai during the period from 22-2-08 to 11-3-08 – Sanction accorded – Orders – Issued.

IRRIGATION & CAD (SER.III-2) DEPARTMENT

G.O.Rt.No. 1383

Dated: 17 -08-09.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, Dated 15-3-2005.
2. G.O.Ms.No.105, HM & FW(K1) Department, Dated 9-4-2007.
3. From ENC, TGP, Lr.No. ENC/TGP/SKHT/B2/2522/94, Dt 25-8-2008.
4. From ENC, TGP, Lr.No. ENC/TGP/SKHT/B2/2522/94, Dt 3-6-2009.

ORDER

In the circumstances reported by the Engineer-in-Chief, NTR Telugu Ganga Project, Srikalahasti in the reference 3rd and 4th read above, Government after careful examination of the matter, hereby accord sanction for an amount of Rs. 79,870/- (Rupees seventy nine thousands eight hundred and seventy only) to Sri K. Mallikarjuna, AE of SSLC&SB Circle, Nellore towards himself treatment for Prolapsed Ileostomy, Recurrent Discharge per Rectum during the period from 22-2-2008 to 11-3-2008 at St Isabes's Hospital, Mylapore, Chennai in relaxation of APIMA Rules 1972 since the treatment obtained in an unrecognized hospital out side the state.

2. The original medical bills received in the reference 3rd read above are returned herewith.
3. This order issues with the concurrence of Finance (Exp.HM & FW I) Department vide their U.O.No. 7860/886/A1/Exp. HM & FW I/09, dt.25-7-09.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief, NTR Telugu Ganga Project, Srikalahasti (w.e original medical bills and certificates etc.,).

Copy to the individual through Engineer-in-Chief, NTR TGP, Srikalahasti.

Copy to the Accountant General, AP, Hyderabad.

Copy to the Pay and Accounts Officer, Hyderabad.

SF/SC

\ FORWARDER BY ORDER\

SECTION OFFICER